

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	Laundry Chemicals
Effective Date:	04/28/2009
Expiration Date:	04/27/2011
Agency Number:	
Facility:	
Vendor ID:	9948
Vendor Telephone Nbr:	317/388-8580--
Name Of Contact Pers:	JOHN RARDIN
FAX Number:	317/280-3003--

Name and Address of Vendor: PEN PRODUCTS
Cntct: JOHN RARDIN
6075 LAKESIDE BLVD
INDIANAPOLIS IN 46278

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
This is an award of a Quantity Purchase Agreement for Laundry Chemicals.				
QPA can be mutually renewed yearly for three additional years.				
The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.				
Quantities are estimates and could be more or less.				

1	9,999,999,999.00	PL 000000000100082216	CLEANRECORD BLEACH SAN 4/1 GALLON per pail	10.2000
2	99,999,999.00	PL 000000000100072449	STAIN BUSTER (LIQUID) 5 GAL	90.0000
3	99,999,999.00	DR 000000000100072450	STAIN BUSTER (LIQUID) 30 GAL	490.0000
4	99,999,999.00	PL 000000000100072451	STAIN BUSTER (POWDER) 50 LB PL	64.9000
5	99,999,999.00	PL 000000000100072452	CLEANRECORD BLEACH SAN 5 GAL	14.0000
6	99,999,999.00	DR 000000000100072453	CLOTHES-OUT SODIUM HYPO 30 GAL	75.0000
7	99,999,999.00	PL 000000000100072454	BRITE-WHITE (POWDER) 50 LB PL POWDERED LAUNDRY BLEACH	11.6000
8	99,999,999.00	PL 000000000100072455	COLOR SAFE 5 GAL LIQUID LAUNDRY BLEACH	76.3000
9	99,999,999.00	DR 000000000100072456	COLOR SAFE 30 GAL LIQUID LAUNDRY BLEACH	429.5000
10	99,999,999.00	CS 000000000100072457	CONSTANT-CLEAN (LIQUID) 36/ 4 OZ PKT	14.5000
11	99,999,999.00	DR 000000000100072458	CONSTANT-CLEAN (LIQUID) 4/1 GAL	45.7000
12	99,999,999.00	PL 000000000100072459	CONSTANT-CLEAN (LIQUID) 5 GAL	56.8000
13	99,999,999.00	DR 000000000100072460	CONTANT-CLEAN (LIQUID) 30 GAL	322.5000
14	99,999,999.00	PL 000000000100072461	CONSTANT-CLEAN (POWDER) 50 LB	51.9000
15	99,999,999.00	PL 000000000100072462	POW-R LOW SUDS 50 LB PAIL	95.7500
16	99,999,999.00	PL 000000000100072463	RUST- REMOVE (LIQUID) 5 GAL	46.7500
17	99,999,999.00	DR 000000000100072464	RUST-REMOVE (LIQUID) 30 GAL	251.4000
18	99,999,999.00	PL 000000000100072465	RUST-REMOVE (POWDER) 50 LB	58.5000
19	99,999,999.00	PL 000000000100072466	SOFT TOUCH 5 GAL LIQUID FABRIC SOFTENER	33.0000
20	99,999,999.00	DR 000000000100072467	SOFT TOUCH 30 GAL LIQUID FABRIC SOFTENER	179.5000
21	99,999,999.00	PL 000000000100072468	SOFT-N-CLEAN 5 GAL LIQUID FABRIC SOFTENER SANITIZ	58.0000
22	99,999,999.00	DR 000000000100072469	SOFT-N-CLEAN 30 GAL LIQUID FABRIC SOFTENER SANITIZ	329.6000

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6075 LAKESIDE BLVD
INDIANAPOLIS IN 46278

Line Number	Quantity	UNIT	Article and Description	Unit Price
23	99,999,999.00	PL 000000000100072470	SOFT-N-CLEAN 50 LB PL POWDERED FABRIC SOFTENER	153.7500
		SANITIZ		
24	99,999,999.00	CS 000000000100072471	BOUNCE DRYER SHEETS 960 SHTS PER CASE, 160 SHTS PER	81.6000
		BOX		
26	99,999,999.00	PL 000000000100072473	STARCH 5 GAL	102.5000
27	99,999,999.00	DR 000000000100072472	PEN BUILT LAUNDRY DETERGENT 30 GAL DR	452.5000
28	99,999,999.00	GAL 000000000100110376	Detergent, PEN Built laundry (liquid) 5 Gal	78.9000
29	99,999,999.00	GAL 000000000100110377	Bleach, Clothes Out Sodium Hypochloride (liquid) 5	17.5000
		Gal		

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		